Fill in this information to identify the case:						
Debtor 1	KIETH TAYLOR					
Debtor 2 (Spouse, if filing)	DORIS A. TAYLOR					
Unites States Ba	nkruptcy Court for the:	Western District of Pennsylvania				
Case Number:	16-23388GLT		(State)			

## Form 4100N

# **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

Name of creditor:	WILMINGTON SAVINGS FUND SOCIETY FSB -					_	Court claim no.		(if known):	
Last 4 digits of any	number you use to identify	the debtor's account	7	7	4	3				
Property Address:	159 SHAFFER S ALIQUIPPA PA									
Part 2: Cure Amo	unt									
Total cure disbursmen	nts made by the trustee:								Amo	unt
a. Allowed prepetition	n arrearage:							(a)	\$	1,479.86
b. Prepetition arreara	Prepetition arrearage paid by the trustee :									1,479.86
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):									\$	601.11
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:									\$	601.11
e. Allowed postpetition arrearage:										0.00
f. Postpetition arrearage paid by the trustee:									\$	0.00
g. <b>Total.</b> Add lines b, d, and f.										2,080.97
Part 3: Postpetiti	on Mortgage Payment									
Check one										
■ Mortgage is paid the state of the sta	rough the trustee.									
Current monthly me	ortgage payment								\$	\$509.93
The next postpetition	· ·	1 / 1 / 2021 M / DD / YYYY								
☐ Mortgage is paid di										

#### Part 4:

#### A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(q), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

> ★/s/ Ronda J. Winnecour 11/01/2021 Date

Signature

Ronda J. Winnecour Trustee

CHAPTER 13 TRUSTEE WD PA Address

**600 GRANT STREET** 

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com Nam

### **Disbursement History**

	Check #	Name	Posting Type	Amount
MORTGA	GE ARR.	(Part 2 (b))		
05/25/2017		CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	252.87
06/27/2017	1043547	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	134.84
07/25/2017	1046872	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	58.09
08/25/2017	1050204	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	417.21
09/26/2017	1053523	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	137.81
10/25/2017	1056900	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	232.09
11/21/2017	1060226	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	246.95
12/13/2017	1060226	CITIFINANCIAL SERVICING LLC	CANCELLED CHECK TO CREDITOR/PRINC	-246.95
01/25/2018	1069164	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	246.95
				1,479.86
Post Patir	tion Clain	n (1305) (Part 2 (d))		
10/25/2021		WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	601.11
			_	601.11
		JLAR PAYMENT (Part 3)		
05/25/2017	1040188	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	4,589.37
06/27/2017	1043547	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	509.93
07/25/2017	1046872	CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	509.93
08/25/2017		CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	509.93
09/26/2017		CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	509.93
10/25/2017 11/21/2017	1056900	CITIFINANCIAL SERVICING LLC CITIFINANCIAL SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	509.93 509.93
12/13/2017	1060226	CITIFINANCIAL SERVICING LLC CITIFINANCIAL SERVICING LLC	CANCELLED CHECK TO CREDITOR	-509.93
01/25/2018	1060226	WILMINGTON SAVINGS FUND SOCIETY FS		1,529.79
02/23/2018		WILMINGTON SAVINGS FUND SOCIETY FS		509.93
03/28/2018	1072530	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
04/24/2018	1078766	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
	1082065	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
	1085168	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
	1088416	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
08/28/2018	1091633	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
09/25/2018	1094755	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
	1098018	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
11/27/2018	1101106	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
12/21/2018		WILMINGTON SAVINGS FUND SOCIETY FS		509.93
01/25/2019	1107521	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
02/25/2019	1110745	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
03/25/2019	1114027	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
04/26/2019	1117385	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
05/24/2019	1120775	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	509.93
06/25/2019	1124167	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	509.93
07/29/2019	1127642	WILMINGTON SAVINGS FUND SOCIETY FS		509.93
08/27/2019	1131123	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	509.93
09/24/2019	1134344	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	509.93
10/24/2019	1137763	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	509.93
06/25/2021	1202349	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	10,198.60
07/26/2021	1205516	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	509.93
08/26/2021	1208686	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	509.93
09/24/2021	1211782	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	509.93
	1011000	WILMINGTON SAVINGS ELIND SOCIETY ES	AMOUNTS DISBURSED TO CREDITOR	217.21
10/25/2021	1214830	WILMINGTON SAVINGS FUND SOCILTET	AWOUNTS DISBONSED TO CREDITOR	

#### **CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KIETH TAYLOR C/O ALBERT G REESE JR ESQ THE LAW OFFICE OF ALBERT G REESE JR 640 RODI RD 2ND FL STE 2 PITTSBURGH, PA 15235

DORIS A. TAYLOR 159 SHAFFER STREET ALIQUIPPA, PA 15001

ALBERT G REESE JR ESQ THE LAW OFFICE OF ALBERT G REESE JR 640 RODI RD 2ND FL STE 2 PITTSBURGH, PA 15235

WILMINGTON SAVINGS FUND SOCIETY FSB - TRUSTEE STANWICH MTG LOAN TRUST A C/O CARRINGTON MORTGAGE SVCS LLC PO BOX 3730 ANAHEIM, CA 92806

CARRINGTON MORTGAGE SERVICES LLC BANKRUPTCY DEPARTMENT 1600 SOUTH DOUGLASS RD ANAHEIM, CA 92806

BRIAN C NICHOLAS ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

11/1/21 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee